

Work Order ID 147796***147796***

Page 1

Tuesday, June 14, 2016 3:06:09 PM

Item ID: D4897-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Dome Light Wiring
Start Date: 6/14/2016 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 7/20/2016 Req'd Qty: 4.00 ***4*** Customer:

Reference: DAS
13
Approvals: Process Plan: 9-89 Date: JUN 14 2016 Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D4897	REV A								

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 32721

Supplier: Positronic

Specification as per dwg D4897-041

NOTE: Rheostat has been severed at OFF position pole and no wiring should be attached at the severed side

Ship the following to Positronic

D4872-1

D4864-1

JUN 16 2016

DAS

13

9-89

Work Order ID 147796***147796***

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Tuesday, June 14, 2016 3:06:09 PM

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.01							
Packaging	Ensure material release note is attached								
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									
130	Identify as per dwg & Stock Location: SMP007	0.00							
130									
Packaging	Memo	0.01							
Packaging									

4x SP16-7-25

(4)

DAS 38 9-89

JUL 27 2016

4x

DAS 26 9-89

JUL 28 2016

Work Order ID 147796***147796***

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Tuesday, June 14, 2016 3:06:09 PM

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.07							
Quality Control									

DAS
21
9-89
AUG 03 2016
Zm 16/07/28

Picklist Print

Tuesday, June 14, 2016 3:06:07 PM

Page 1

Work Order ID: 147796

147796

Parent Item: D4897-041

D4897-041

Parent Item Name: Dome Light Wiring

Start Date: 6/14/2016

Required Date: 7/20/2016

Start Qty: 4.00

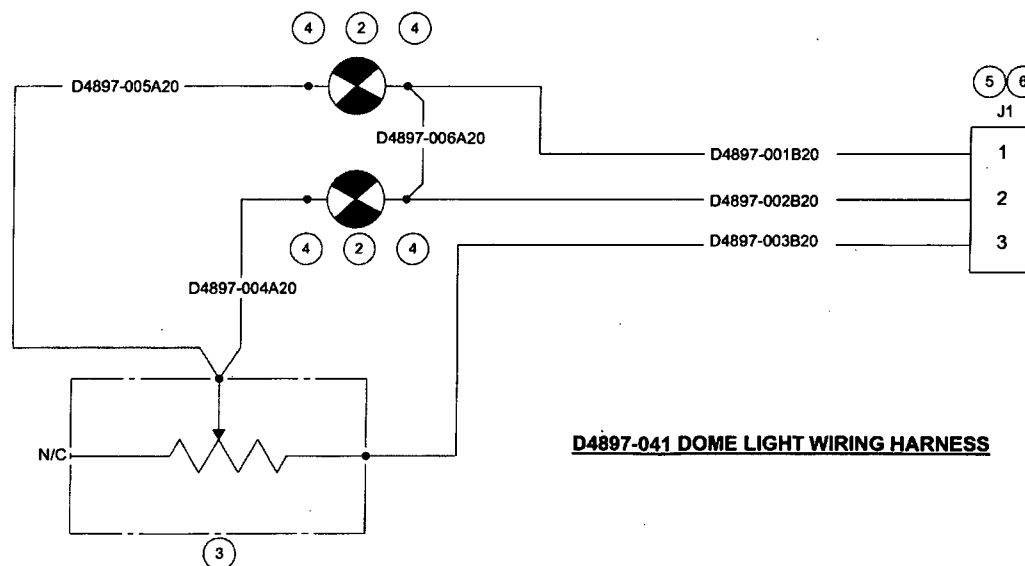
Required Qty: 4.00

Comments: IPP Rev. A New Issue 13/09/25 DL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4290-21 *D4290-21* Terminal (Red)		Manufactured	No			100	Each	120.0000	4	16		JUN 27 2016	DAS 13 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST090				120					
				119194				120					
D4864-1 *D4864-1* RHeostat		Manufactured	No			100	Each	9.0000	1	4		JUN 27 2016	DAS 13 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST130				9					
				142202				9					
D4872-1 *D4872-1* Light Fixture		Manufactured	No			100	Each	5.0000	2	8		JUN 27 2016	DAS 13 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				MF005				5					
				128327				5					
D4897-041P *D4897-041P* Dome Light Wiring		Purchased	No				Each	0.0000		4			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			

✓ XS B144170X3
4x SP16-7-28

ITEM NO.	QTY -041	PART NUMBER	DESCRIPTION	SUPPLIER
1	X	D4897-041	DOME LIGHT WIRING HARNESS	DART
2	2	D4872-1	LIGHT FIXTURE	DART
3	1	D4864-1	RHEOSTAT	DART
4	4	D4290-21	RING TERMINAL	DART
5	1	1-480305-0	CONNECTOR, PLUG	AMP
6	3	60618-1	CONTACT, PIN	AMP



WIRE NUMBER	LENGTH (in)
D4897-001B20	7.0
D4897-002B20	7.0
D4897-003B20	5.5
D4897-004A20	4.0
D4897-005A20	4.0
D4897-006A20	9.0

D4897-041 DOME LIGHT WIRING HARNESS

- NOTES:**
- 1) ALL NEW UNSHIELDED WIRE USE M22759/41-1X-9 TYPE WIRE UNLESS OTHERWISE SPECIFIED
 - 2) SOLDERABILITY CAN BE ACHIEVED WITH THE PROPER SOLDER.
 - 3) ALL WIRES 20 AWG UNLESS OTHERWISE SPECIFIED
 - 4) IDENTIFY/CODE ALL WIRES AND CABLES IN ACCORDANCE WITH AC43.13-1B, SECTION 16, WIRE MARKING
 - 5) KEEP ALL JUMPERS AS SHORT AS POSSIBLE.
 - 6) ALL TERMINALS TO BE INSTALLED IN ACCORDANCE WITH EUROCOPTER STANDARD PRACTICES MANUAL 20.80.20
 - 7) ALL CONNECTORS TO BE INSTALLED IN ACCORDANCE WITH TYCO ELECTRONICS INSTRUCTION SHEET 408-7201 DETENT-ENGAGEMENT MATE-N-LOCK CONNECTORS
 - 8) ROUTE ALL WIRES AND CABLES IN ACCORDANCE WITH CHAPTER 98 OF ICA129-2.
 - 9) UNITS: INCHES UNLESS OTHERWISE NOTED.
 - 10) IDENTIFY CONNECTORS WITH SHRINK SLEEVE LABELS IN ACCORDANCE WITH AC43.13-1B, SECTION 16, WIRE MARKING

A	NEW ISSUE	13.07.24
REV.	DESCRIPTION	BY DATE
DESIGN	DART AEROSPACE USA, INC.	
DRAWN	KENT, WA	
CHECKED	CB	REV. A
MFG. APPR.	D4897	SHEET 1 OF 3
APPROVED	TITLE	SCALE
DE APPR.	DOME LIGHT WIRING HARNESS	NTS
DATE	13.07.24	

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RELEASED
2013-09-16



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32721**

Purchase Order Date 6/16/2016 9:18:19 AM
PO Print Date 6/16/2016

Page Number 1 of 2

Order From :

VU-POS001

Ship To : DART AEROSPACE LTD

POSITRONIC INDUSTRIES INC.
423 N CAMPBELL AVE
SPRINGFIELD, MO 65806
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JUN 27 2016

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	D4897-045P	Dome Light Wiring	7/21/2016		10.00	\$28.85	\$288.50
			Yes		Each		
			7/21/2016				

AS PER DWG D4897 REV. A
B147705
POSITRONIC P/N: CC4044-V01

Line Total: \$288.50

5	D4897-041P	Dome Light Wiring	7/21/2016		4.00	\$62.70	\$250.80
			No		Each		
			7/21/2016				

AS PER DWG D48978 REV. A
B147796
POSITRONIC P/N: CC4042-V01

Line Total: \$250.80

NOTE: RHEOSTAT HAS BEEN SEVERED AT OFF POSITION POLE AND NO WIRING SHOULD BE ATTACHED AT THE SEVERED SIDE

Note:

6/16/2016

COMMERCIAL INVOICE

Positronic Industries Caribe, Inc.
101 Carr #591
Ponce, 00728
PR

INCO Terms: Ex Works

Ship Via: Federal Express

Currency: USD

Invoice #: 31,802

Invoice Date: 07/21/16

Waybill Number 783633677402

ITN Number NO EEI 30.36

Page 1 of 1

B I L L T O	DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA	S H I P T O	DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA	Unit Value		
HTS	Description	Cntry of Origin	Qty Shipped	Unit Price	Extended Price	
8544.42.9090	Cable Assembly	US	14	38.52143	539.30	

Reference: PO32721,

8/16-725.

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE U.S. IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS FOR ULTIMATE DESTINATION US. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

ORIGINAL COPY - FOR CUSTOMS PURPOSES ONLY.

Order Total
Sales Tax/VAT 0.00
TOTAL INVOICE 539.30

Positronic Industries Caribe, Inc.
 101 Carr #591
 Ponce, 00728
 PR
 Phone: 1 (763) 315-5300

EXPORT PACKING LIST

B
I
L
L
T
O

DART AERO
 1270 Aberdeen St
 Hawkesbury, ON K6A 1K7
 CA

S
H
I
P
T
O

DART AERO
 1270 Aberdeen St
 Hawkesbury, ON K6A 1K7
 CA

Order #	Line	P.O.	Qty	Part Number	Description
Case ID: 0039060			Dimensions: 0 x 1 x 0		
			Case Weight: 1LBS 0Kgs		
203923	1	PO32721	10	CC4044-V01	D4897-045
				Unit Price:	\$28.85
				Item Total Value:	\$288.50
203923	2	PO32721	4	CC4042-V01	D4897-041
				Unit Price:	\$62.70
				Item Total Value:	\$250.80

#/Cartons: 2

TOTAL: 1.00 Lbs

0.45 Kgs

Total Shipment Value:

539.30

80167-25



Positronic®

www.connectpositronic.com

global connector solutions®

Positronic Industries Caribe, Inc.
101 ROAD #591
EL TUQUE INDUSTRIAL PARK
PONCE Puerto Rico 00728-0920
Puerto Rico
Phone: 787-841-0920 Fax: 787-841-5345

An ISO 9001
SAE AS9100
Certified Company

Packing Slip

Cage Code: 54YW5

Page: 1 of 2

Ship To:

DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Phone: 613-632-5200
Fax: 613-632-1053
DBATES@DARTAERO.COM

Sold To:

Chantal Lavoie
DART AERO
1270 ABERDEEN ST.
ATTN: ACCOUNTS PAYABLE
HAWKESBURY ON. K6A 1K7
Canada

Phone: 613-632-5200
Fax: 613-632-1053
DBATES@DARTAERO.COM

Ship Date: 7/21/2016
Ship Via: FedEx Intl Priority

F.O.B.: FOB SHIPPING POINT
Incoterms @ 2010: EXW Ponce, PR

CustID: 22558
Carrier: Federal Express
Waybill #: 783633677402

Pack Slip:
62667



Salesperson
Brandon Bellanti

Terms: Net 30 Days

P.O. # PO32721

S.O. # 203923

SHIPPING TO CANADA-CANADA CUSTOMS/NAFTA DOCUMENTS REQUIRED

Line\Rel	Part Number	Rev	Planned Qty	Shipped Qty	Back Order Qty	UOM
1/1	CC4044-V01 D4897-045	1	10.00	10.00		EA
Customer Part \ Rev. D4897-045 \ A						
Manufacturer: Positronic Industries Caribe, Inc.						
Lot Number 02203923-1-1			Country of Origin US		Lot Qty 10.00	
D/C 27/16			HTS # 8544429090		Commodity Code 854442	
					ECCN # EAR99	
2/1	CC4044-V01 D4897-041	1	4.00	4.00		EA
Customer Part \ Rev. D4897-041 \ A						

7/21/2016 1:54:35PM



Positronic®

www.connectpositronic.com

global connector solutions®

Positronic Industries Caribe, Inc.

101 ROAD #591

EL TUQUE INDUSTRIAL PARK

PONCE Puerto Rico 00728-0920

Puerto Rico

Phone: 787-841-0920 Fax: 787-841-5345

An ISO 9001

SAE AS9100

Certified Company

Packing Slip

Cage Code: 54YW5

Page: 2 of 2

NOTE: RHEOSTAT HAS BEEN SEVERED AT OFF POSITION POLE AND NO WIRING SHOULD BE ATTACHED AT THE SEVERED SIDE

QUOTED WITH THE FOLLOWING PARTS BEING SUPPLIED BY DART AERO ON A CONSIGNEE BASIS:

D4872-1

D4864-1

LEAD TIME QUOTED STARTS UPON RECEIPT OF CONSIGNEE PARTS.

Manufacturer: Positronic Industries Caribe, Inc.

Lot Number

02203923-2-1



Country of Origin

US



Lot Qty

4.00



NOTE: RHEOSTAT HAS BEEN SEVERED AT OFF POSITION POLE AND NO WIRING SHOULD BE ATTACHED AT THE SEVERED SIDE

D/C27/16

QUOTED WITH THE FOLLOWING PARTS BEING SUPPLIED BY DART AERO ON A CONSIGNEE BASIS:

D4872-1

D4864-1

LEAD TIME QUOTED STARTS UPON RECEIPT OF CONSIGNEE PARTS.

HTS #

8544429090

Commodity Code

854442

ECCN #

EAR99

Shipping Package Information

	Length	Height	Width	UOM	Weight	UOM
1	11.00	5.00	13.00	MM	1.00	LB
2	11.00	13.00	8.00	MM	4.00	LB
Total:					5.00	LB

Certificate of Conformance

WE CERTIFY THAT THE PRODUCT(S) FURNISHED FOR THE PURCHASE ORDER LISTED ABOVE HAS (HAVE) BEEN MANUFACTURED IN ACCORDANCE WITH POSITRONIC INDUSTRIES' ENGINEERING DRAWINGS AND MANUFACTURING PROCEDURES, AS WELL AS TO CUSTOMER SPECIFICATIONS AS LISTED ON THE PURCHASE ORDER. PHYSICAL AND CHEMICAL TEST DATA ARE ON FILE FOR VERIFICATION. PRODUCTS AND PACKAGING CONTAIN NO MERCURY. POSITRONIC INDUSTRIES WARRANTS NO ODS-CLASS I OR CLASS II(S) ARE USED IN THEIR MANUFACTURING PROCESSES; OR IN THE DESIGN, TESTING, ASSEMBLY, HANDLING, TRANSPORTATION, OR MAINTENANCE OF ANY PRODUCT THAT IT PRODUCES. ENGINEERING DATA AND EVIDENCE OF INSPECTION MAY BE SUPPLIED FOR VERIFICATION OF CONFORMANCE TO APPLICABLE MILITARY AND COMMERCIAL REQUIREMENTS.

Date: 07/21/14

Signed:

QA Representative

7/21/2016 1:54:35PM

Shipment ID:

CANADA CUSTOMS INVOICE

Page 1 of 1

1. Vendor (name and address) Positronic Industries Caribe, Inc. 101 Carr #591 Ponce, 00728 PR		2. Date of direct shipment to 07/21/16 3. Other References (include Purchase Order number) PO32721, 203923									
4. Consignee (name and address) DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA		5. Purchaser (if other than Consignee) DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA 6. Country of Transshipment N/A 7. Country of Origin of Goods See Section 12									
8. Transportation: Give mode and place of direct shipment to Canada Federal Express Broker:		9. Conditions of Sale and Terms of Payment Ex Works 10. Currency of Settlement USD									
11. No of Pkgs	12. Specifications of Commodities (type of packages, marks and numbers, general description and characteristics, i.e. grade or quality) Cable Assembly 8544429090 US SP16-725	13. Qty 14	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: center;">Selling Price</th> </tr> <tr> <th style="width: 50%;">14. Unit Price</th> <th style="width: 50%;">15. Total</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">38.52</td> <td style="text-align: center;">539.30</td> </tr> </tbody> </table>	Selling Price		14. Unit Price	15. Total	38.52	539.30		
Selling Price											
14. Unit Price	15. Total										
38.52	539.30										
18. If any of field 1 to 17 are included on an attached commercial invoice. Check this box ☐ Commercial Invoice No. _____		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">16. Total Weight</th> <th rowspan="2" style="text-align: center; vertical-align: middle;">17. Invoice Total</th> </tr> <tr> <th style="width: 50%;">Net</th> <th style="width: 50%;">Gross</th> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">2 539.30</td> </tr> </table>		16. Total Weight		17. Invoice Total	Net	Gross			2 539.30
16. Total Weight		17. Invoice Total									
Net	Gross										
		2 539.30									
19. Exporter (name and address if other than Vendor)		20. Originator (name and address) Same as Vendor #1									
21. Departmental Ruling (if applicable)		22. If field 23 to 25 are not applicable, check this box. ☒									
23. If included in field 17, indicate amount: I. Transportation charges, expenses and insurance from the place of shipment to II. Costs for construction, erection and assembly incurred after importation into III. Export packing	24. If not included in field 17, indicate amount: I. Transportation charges, expenses and insurance from the place of shipment to II. Amounts for commissions other than buying commissions III. Export packing	25. Check (if applicable) I. Royalty payments or subsequent proceeds are paid or payable by the purchaser ☐ II. The purchaser has supplied goods or services for use in the production of these goods ☐									

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

Shipment ID: 783633677402

1. EXPORTER NAME AND ADDRESS

Positronic Industries Caribe, Inc.
101 Carr #591
Ponce, 00728
PR

2 BLANKET PERIOD (MM/DD/YY)

FROM 01/01/16

TO 12/31/16

3. PRODUCER NAME AND ADDRESS

Same as Shipper

TAX IDENTIFICATION NUMBER:

4. IMPORTER NAME AND ADDRESS

DART AERO
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
CA

TAX IDENTIFICATION NUMBER:

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENC E CRITERION	8. PRODUCER	9. NET COST	10. COUNTR Y OF
CC4044-V01 D4897-045	8544429090	B	YES	NO	US
CC4042-V01 ✓ D4897-041 ✓	8544429090	B	YES	NO	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE

Refael Perdomo

11B. COMPANY

Positronic Industries Caribe, Inc.

11c. NAME (PRINT OR TYPE)

Refael Perdomo

11D. TITLE

SHIPPER

11e. DATE(DD/MM/YY)

21/07/16

11F.
TELEPHONE
NUMBER

(Voice)

787-841-0920

(Facsimile)